

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100266
Process Date: 08/25/2014

Montana Youth Challenge Program - 01-6556
Cheri McCarthy
790 E Cornell Street
Dillon MT 59725

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$2,903.94	\$1,648.22	\$619.10	\$0.00	\$0.00	\$0.00	\$5,171.26
Sponsor Total:	<u>\$2,903.94</u>	<u>\$1,648.22</u>	<u>\$619.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,171.26</u>

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Montana Council of Boy Scouts - 07-6557SM
Mike Carney
820 17th Ave S
Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$0.00	\$0.00	\$0.00	\$4,542.50	\$0.00	\$0.00	\$4,542.50
Sponsor Total:	\$0.00	\$0.00	\$0.00	\$4,542.50	\$0.00	\$0.00	\$4,542.50

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Kairos Youth Services, Inc. - 07-9658
Sherry Tempel
PO Box 3066
Great Falls MT 59403

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$1,563.66	\$1,088.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2,652.18
Sponsor Total:	\$1,563.66	\$1,088.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2,652.18

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Great Falls Childrens Receiving Home - 07-9679
Veronica Bowie
PO Box 1061
Great Falls MT 59403

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$615.06	\$387.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,002.99
Sponsor Total:	\$615.06	\$387.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,002.99

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Cascade County Regional Youth Services - 07-9936
Ron Brinkman
1600 26th St. So.
Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$1,312.74	\$841.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.22
Sponsor Total:	\$1,312.74	\$841.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.22

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Community Counseling & Correctional Services - 12-6581
Jim Mulcahy
360 Galen Street
Deer Lodge MT 59722

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$3,200.76	\$2,045.80	\$437.88	\$0.00	\$0.00	\$0.00	\$5,684.44
Sponsor Total:	<u>\$3,200.76</u>	<u>\$2,045.80</u>	<u>\$437.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,684.44</u>

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AWARE Inc. (Galen) - 12-6613
Ann Blaz
305 E. Pennsylvania
Anaconda MT 59711

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$1,450.44	\$1,443.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,894.08
Sponsor Total:	<u>\$1,450.44</u>	<u>\$1,443.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,894.08</u>

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The Cantlon Family Youth Home - 24-9683
Cathie Lucero
33627 Marion Lane
Polson MT 59860

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$532.44	\$389.86	\$0.00	\$0.00	\$0.00	\$0.00	\$922.30
Sponsor Total:	\$532.44	\$389.86	\$0.00	\$0.00	\$0.00	\$0.00	\$922.30

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Montana Department of Corrections - 25-9034
Greg Schneider
4 N. Haynes Ave.
Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$5,988.42	\$3,800.17	\$1,144.72	\$0.00	\$0.00	\$0.00	\$10,933.31
Sponsor Total:	<u>\$5,988.42</u>	<u>\$3,800.17</u>	<u>\$1,144.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,933.31</u>

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Florence Crittenton Home - 25-9667
Sarah Smith
901 N. Harris
Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$339.66	\$258.62	\$0.00	\$0.00	\$0.00	\$0.00	\$598.28
Sponsor Total:	\$339.66	\$258.62	\$0.00	\$0.00	\$0.00	\$0.00	\$598.28

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Intermountain Childrens Home - 25-9668
Jammie McMorran
500 South Lamborn
Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$3,334.68	\$2,048.07	\$362.44	\$0.00	\$0.00	\$0.00	\$5,745.19
Sponsor Total:	\$3,334.68	\$2,048.07	\$362.44	\$0.00	\$0.00	\$0.00	\$5,745.19

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Shodair Hospital - 25-9751
Carol Kistler
PO Box 5539
Helena MT 59604

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$6,413.76	\$4,045.28	\$1,224.26	\$0.00	\$0.00	\$0.00	\$11,683.30
Sponsor Total:	\$6,413.76	\$4,045.28	\$1,224.26	\$0.00	\$0.00	\$0.00	\$11,683.30

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Partnership for Children - 32-6530
Darcy Brown
PO Box 8134
Missoula MT 59807

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$541.62	\$634.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.59
Sponsor Total:	\$541.62	\$634.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,176.59

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Youth Homes - 32-9660
Jeff Morren
PO Box 7616
Missoula MT 59807

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$3,965.76	\$2,487.21	\$0.00	\$0.00	\$0.00	\$0.00	\$6,452.97
Sponsor Total:	\$3,965.76	\$2,487.21	\$0.00	\$0.00	\$0.00	\$0.00	\$6,452.97

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Youth Services Center - 56-9854
Cindi Kluksdahl
410 S 26th Street
Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$2,160.36	\$1,372.23	\$421.48	\$0.00	\$0.00	\$0.00	\$3,954.07
Sponsor Total:	\$2,160.36	\$1,372.23	\$421.48	\$0.00	\$0.00	\$0.00	\$3,954.07

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Yellowstone Boys & Girls Ranch - 56-9980
Tara Sather
1732 S.72nd St.W.
Billings MT 59106

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$6,561.50	\$4,150.74	\$0.00	\$0.00	\$0.00	\$0.00	\$10,712.24
Sponsor Total:	\$6,561.50	\$4,150.74	\$0.00	\$0.00	\$0.00	\$0.00	\$10,712.24

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Youth Dynamics Inc - 56-9994
Cramen Craft
P.O. Box 1088
Boulder MT 59632

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-14 Original Claim	\$3,843.72	\$3,369.53	\$0.00	\$0.00	\$0.00	\$0.00	\$7,213.25
Sponsor Total:	\$3,843.72	\$3,369.53	\$0.00	\$0.00	\$0.00	\$0.00	\$7,213.25

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Total School Lunch	\$44,728.52
Total School Breakfast	\$30,012.27
Total After School Snack	\$4,209.88
Total Special Milk	\$4,542.50
Total FFVP	0.00
Total State Match	0.00
Total Reimbursement	<u>\$83,493.17</u>